



# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

DONALD L. WOLFE, Director

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

November 2, 2006

TO: Each Supervisor

FROM: Donald L. Wolfe   
Director of Public Works

### **DELEGATION OF AUTHORITY JULY THROUGH SEPTEMBER 2006**

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached is a summary of the delegations of authority, including 17 Supplemental Agreements, 3 Consultant Services Agreements, 3 construction-related orders, 45 change orders, and 41 job order contract work orders. The change orders for the LAC+USC Medical Center Replacement Project will be included in a separate quarterly report.

*Debi Holmes*

Each Supervisor  
November 2, 2006  
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If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

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Attach.

cc: Chief Administrative Office  
Executive Office

**DELEGATION OF AUTHORITY  
JULY - SEPTEMBER 2006**

**JOC 20 - MTM Construction, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
07/06/06	DPW HQ Seismic Retrofit Project - General Refurbishment Phase 8	20-004.00	5	\$ 846,133.42
07/06/06	Mast Tower Support Phases 5, 6, 7, and 8	20-005.00	5	\$ 14,780.01
07/27/06	General Refurbishment Phases 9 & 10	20-006.00	5	\$ 312,994.89
			<b>TOTAL</b>	<b>\$ 1,173,908.32</b>

**JOC 22 - Christie Constructors, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
07/06/06	DPW HQ SEISMIC RETROFIT - STRUCTURAL STEEL PHASES 7 AND 8	22-003.00	5	\$ 1,055,435.86
09/13/06	DPW HQ SEISMIC RETROFIT - STRUCTURAL STEEL PHASES 11 AND 12	22-005.00	5	\$ 852,641.50
			<b>TOTAL</b>	<b>\$ 1,908,077.36</b>

**JOC 23 - Angeles Contractor**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
09/05/06	Dockweiler Beach Roof Replacement and Sewer Pump Station Relocation	23-007.02	4	\$ 2,781.48
			<b>TOTAL</b>	<b>\$ 2,781.48</b>

**JOC 25 - Mackone Development, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
09/06/06	F.D. Roosevelt County Park Pool - Clogged Drain line & Stud wall.	25-002.03	2	\$ 802.02
09/06/06	F.D. Roosevelt County Park Pool - Miscellaneous Items	25-002.04	2	\$ 10,765.26
09/19/06	Roosevelt Park Pool Dressing Room Roof Structural	25-002.05	2	\$ 16,454.47
09/06/06	Roosevelt Park Pool and Building Improvements	25-002.06	2	\$ 1,455.42
			<b>TOTAL</b>	<b>\$ 29,477.17</b>

**JOC 27 - ACE Engineering, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
08/10/06	Hawkings Building - Fire Alarm System - 3rd Floor Audio Devices (Close-out)	27-001.04	2	\$ 40,922.36
08/28/06	MLK, Hawkins - Utility Infra - Field Survey Terminal Boxes	27-006.00	2	\$ 60,510.06
08/28/06	MLK, Hawkins - Utility Infra - Survey HVAC System for Duct Leakage	27-007.00	2	\$ 40,033.54
			<b>TOTAL</b>	<b>\$ 141,465.96</b>

**JOC 29 - MTM Construction, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
09/26/06	Atlantic Park - Additional Interior Work	29-001.06	1	\$ 7,249.51
			<b>TOTAL</b>	<b>\$ 7,249.51</b>

**JOC 30 - New Creation Builders**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
07/19/06	HALL OF JUSTICE - HOIST LEASE EXTENSION	30-004.03	1	\$ 12,852.68
			<b>TOTAL</b>	<b>\$ 12,852.68</b>

**JOC 32 - Mackone Development, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
07/18/06	Roosevelt Park Pool	32-006.00	2	\$ 699,946.09
			<b>TOTAL</b>	<b>\$ 699,946.09</b>

**JOC 33 - Mackone Development, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
07/17/06	Helen Keller Pool Complex - Additional Work	33-002.04	2	\$ 15,314.05
			<b>TOTAL</b>	<b>\$ 15,314.05</b>

**JOC 40 - Mackone Development, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
08/14/06	MLK - Perioperative Renovation - LCD/C - Section Asbestos/Exist.Elec./Plumbing to Code/Misc.	40-003.02	2	\$ 38,238.92
08/03/06	MLK - CO#3 Door Hardware/Misc Items	40-003.03	2	\$ 34,853.63
08/15/06	LDR/Section Existing Plumbing Supports & IOR Observations	40-003.04	2	\$ 91,608.80
			<b>TOTAL</b>	<b>\$ 164,701.35</b>

**JOC 42 - Mackone Development, Inc.**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
07/18/06	MLK, Peri Renovation-LDR/C-section-Utilities Infrastr. Replacmt	42-003.00	2	\$ 72,075.07
07/17/06	MLK, Peri Renovation-LDR/C-section-Nurse Call & Med gas Systems, Misc.	42-004.00	2	\$ 97,862.46
09/07/06	MLK, Peri Renovation - Fire Alarm System	42-005.00	2	\$ 232,875.53
			<b>TOTAL</b>	<b>\$ 402,813.06</b>

**DELEGATION OF AUTHORITY  
JULY - SEPTEMBER 2006**

**JOC 0601 (34) - CCTV - MTM**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
07/24/06	AVENUE P AND 10TH STREET PIPING RECONFIGURATION	601-004.00	5	\$ 138,948.75
			<b>TOTAL</b>	<b>\$ 138,948.75</b>

**JOC 0602 (37) - MTM**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
08/15/06	REFURBISHMENT ALHAMBRA HQ CAFETERIA - ASBESTOS AND MOLD	602-003.02	5	\$ 6,047.56
08/15/06	REFURBISHMENT ALHAMBRA HQ - ULTRA WALL, WINDOW FILM, AND SHADES	602-003.03	5	\$ 43,830.53
08/29/06	REFURBISHMENT ALHAMBRA HQ - T.I. CAFETERIA RESTROOM WATERLESS URINALS PROJECT	602-003.04	5	\$ 4,485.00
07/31/06	MORRIS DAM ADO HOUSE	602-004.00	5	\$ 32,837.54
07/13/06	Anki Project - Permit Fees	602-006.01	5	\$ 573.92
08/15/06	ALHAMBRA HEADQUARTERS-MEZZANINE PAINTING AND LIGHTING	602-009.01	5	\$ 13,863.43
08/29/06	SAN DIMAS DAM OPERATOR'S HOUSE ROOF	602-010.00	5	\$ 22,002.86
09/20/06	Van Nuys Municipal Courthouse	602-011.00	3	\$ 10,936.40
09/07/06	TED WATKINS POOL COMPLEX - FENCE	602-018.00	2	\$ 6,204.88
			<b>TOTAL</b>	<b>\$ 140,782.12</b>

**JOC 0604 (39) - New Creation Builders**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
09/07/06	Autopark 18	604-004.00	1	\$ 70,057.21
			<b>TOTAL</b>	<b>\$ 70,057.21</b>

**AS-NEEDED DEMOLITION - MTM**

NOTICE TO PROCEED	PROJECT	Work Order Number	SUP DIST	AMOUNT
07/28/06	Sun Valley Heath Center - Hazmat Abatement	Demo005.04	3	\$ 30,957.10
07/19/06	Sun Valley Heath Center - 2" Irrigation Line	Demo005.05	3	\$ 3,233.39
08/15/06	SUN VALLEY HEALTH CENTER - OAK TREE MAINTENANCE	Demo005.06	3	\$ 2,300.00
09/19/06	Department of Parks and Recreation Building	Demo006.00	2	\$ 1,713.77
			<b>TOTAL</b>	<b>\$ 38,204.26</b>

DELEGATION OF AUTHORITY  
JULY - SEPTEMBER 2006

**CONSULTANT CONTRACTS**

DATE OF APPROVAL	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
06/20/06	Olive View-UCLA Medical Center Emergency Room Replacement and Tuberculosis Unit Project	6678	2	5	Langdon Wilson Architects	\$34,000.00
06/27/06	Agoura Road Yard - Additional Design Services Aboveground Storage Tank Fueling Facilities	NA	2	3	Tait and Associates, Inc.	\$5,300.00
07/05/06	Department of the Coroner Biological Annex Refurbishment/Replacement Project	NA	NA	1	HMC Architects	\$75,000.00
07/06/06	Public Works Annex Project	6781	1	5	Nadel Architects, Inc.	\$11,498.00
07/12/06	As-Needed Architectural Engineering Design and Design Review Services	NA	2	1-5	Wayne C. Siu, Architects	\$15,000.00
07/17/06	As-Needed Architectural Engineering Design and Design Review Services	NA	2	1-5	GKK Corporation	\$15,000.00
08/09/06	LAC+USC Medical Center Replacement Project	6550	20	1	HOK+LBL Associated Architects	\$75,000.00
08/23/06	LAC+USC Medical Center Replacement Project	6550	2	1	Smith-Emery Company	\$75,000.00
08/24/06	Senate Bill 1953 Seismic Retrofit Program Olive View-UCLA Medical Center	6569	7	5	Langdon Wilson Architects	\$18,000.00
08/29/06	LAC+USC Medical Center Replacement Project	6550	3	1	Smith-Emery Company	\$75,000.00
08/30/06	LAC+USC Medical Center Replacement Project	6550	21	1	HOK, Inc.	\$70,681.00
08/30/06	LAC+USC Medical Center Replacement Project	6550	22	1	HOK, Inc.	\$25,000.00
08/30/06	LAC+USC Medical Center Replacement Project	6550	23	1	HOK, Inc.	\$75,000.00
08/30/06	LAC+USC Medical Center Replacement Project	6550	24	1	HOK, Inc.	\$74,856.00
08/30/06	LAC+USC Medical Center Replacement Project	6550	25	1	HOK, Inc.	\$67,597.00
08/30/06	LAC+USC Medical Center Replacement Project	6550	26	1	HOK, Inc.	\$73,000.00
08/30/06	LAC+USC Medical Center Replacement Project	6550	27	1	HOK, Inc.	\$23,500.00
08/31/06	Land Development Division-As Needed Outside Consultant Services	NA	NA	1-5	P&D Consultants	\$75,000.00
09/12/06	El Monte and Compton/Woodley Airports Layout Plan Updates	NA	NA	2	DMJM Aviation	\$19,000.00
09/20/06	Harbor-UCLA Medical Center Surgery/Emergency Replacement Project	5110, 6779	14	2.5	Leo A. Daly/HKS	No Change
<b>TOTAL</b>						<b>\$802,432.00</b>

**CONSTRUCTION RELATED ORDERS**

APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
07/25/06	Sun Valley Health Center Project Extension of Bid Due Date	6696	3	Not yet awarded.	\$0.00
08/03/06	Dockweiler State Beach General Refurbishment Project Authorize Partial Retention Release	5343	4	Stronghold Engineering, Inc.	\$0.00
08/24/06	Senate Bill 1953 Seismic Retrofit Program Olive View-UCLA Medical Center Consultant Services Agreement	6569	2	Not yet awarded.	\$0.00
<b>TOTAL</b>					<b>\$0.00</b>

**CONSTRUCTION CONTRACTS CHANGE ORDERS**

DATE OF CHANGE	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
07/12/06	Loma Alta Park Gymnasium	68961	5	8	\$ 24,879.00
07/24/06	East LA Civic Center Renovation	77398	1	7	\$ 69,754.00
07/31/06	Fire Station 89 - Agoura Hills	70778	3	16	\$ 280,873.00
08/08/06	Val Verde Park General Improvements	86410	5	9	\$ 168,480.00
09/18/06	Cerritos Park General Improvements	86454	4	1	\$ 5,805.00
09/20/06	Dockweiler Beach General Improvements	70841/86464	4	3	\$ 278,922.00
<b>TOTAL</b>				<b>44</b>	<b>\$ 828,713.00</b>